CIT	Y OF FRISCO	BID TABULATION	Town Nor	th Services		IBS			Internation	onal Building	Service	Premier Cleaning Services			AHI Facility Services			
OPENED 07/22/08 2 PM				IWY 360, ST	F 200	International Building Services						9983 Monroe Drive			625 Yuma Court			
BID	BID NO. 0806-061			Grand Prairie, TX 75050			8204 N. Lamar BLVD, B-16			X 75229			TX 75220		Dallas, TX 75208			
	GE 1 OF 1		Nelson Quintanilla			Austin, TX 78753 Hye Kim			Paul Eat						Roger Orillion			
	STODIAL SER	VICES										Randy						
	ge 1 of 3	V1020	972-206-1940			,			972-241-1234			214-61	6-3300		214-741-3738			
	go 1 01 0					512-833-8466			'									
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E	T		UNIT		., .	UNIT			UNIT			UNIT			UNIT			
М	S	Olerania a Orania a ta Olerana at	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	PRICE	Monthly	Yearly	
1	45,152	Cleaning Service to Clean at	0.0500	00.057.00	007.004.00	0.0000	00 700 40	000 500 44	0.0450	00 004 04	004.000.00	0.0000	00 000 70	004 500 07	0.0007	04 007 00	040.040.40	
		Central Fire Safety Town	0.0500	\$2,257.60	\$27,091.20	0.0600	\$2,709.12	\$32,509.44	0.0450	\$2,031.84	\$24,382.08	0.0638	\$2,880.70	\$34,568.37	0.0307	\$1,387.20	\$16,646.46	
2	128,598	Cleaning Service to Clean at City																
ļ		Hall/Library	0.0575	\$7,394.39	\$88,732.62	0.0800	\$10,287.84	\$123,454.08	0.0540	\$6,944.29	\$83,331.50	0.0861	\$11,068.43	\$132,821.16	0.0690	\$8,873.11	\$106,477.29	
3	1,500	Cleaning Service to Clean at Fire																
	***************************************	Fleet Maintenance	0.0680	\$102.00	\$1,224.00	0.6100	\$915.00	\$10,980.00	0.1210	\$181.50	\$2,178.00	0.2277	\$341.55	\$4,098.60	0.2826	\$423.95	\$5,087.39	
4	88,509	Cleaning Service to Clean at																
		Frisco Athletic Center	0.0680	\$6,018.61	\$72,223.34	0.1100	\$9,735.99	\$116,831.88	0.1480	\$13,099.33	\$157,191.98	0.1018	\$9,010.22	\$108,122.59	0.1548	\$13,702.28	\$164,427.38	
5	17,000	Cleaning Service to Clean at																
	,	Heritage Museum	0.0621	\$1,055.70	\$12,668.40	0.0700	\$1,190.00	\$14,280.00	0.0900	\$1,530.00	\$18,360.00	0.0681	\$1,157.87	\$13,894.44	0.0689	\$1,170.65	\$14,047.85	
		Cleaning Service to Clean at																
6	73,619	Police Department and Detention																
	***************************************	Center	0.0680	\$5,006.09	\$60,073.10	0.0600	\$4,417.14	\$53,005.68	0.0920	\$6,772.95	\$81,275.38	0.0814	\$5,991.11	\$71,893.37	0.0908	\$6,681.44	\$80,177.27	
		Cleaning Service to Clean at																
7	20,595	Public Works Maintenance											-					
		Building and Fleet Building	0.0500	\$1,029.75	\$12,357.00	0.0600	\$1,235.70	\$14,828.40	0.0540	\$1,112.13	\$13,345.56	0.0708	\$1,457.51	\$17,490.10	0.0680	\$1,399.82	\$16,797.86	
8	17,645	Cleaning Services to Clean at																
	17,015	Senior Center	0.0550	\$970.48	\$11,645.70	0.0700	\$1,235.15	\$14,821.80	0.0720	\$1,270.44	\$15,245.28	0.0984	\$1,735.92	\$20,830.98	0.0782	\$1,379.74	\$16,556.86	
l		Additional Cleanup Services-per																
Α	HR	hour	\$12.00			\$11.00			\$13.97			\$12.50			\$11.60			
		lloui	\$12.00			\$11.00			\$13.97			\$12.50			\$11.0U			
В	PER CHAIR	Upholstery Shampooing-Per Chair	\$5.00			\$10.00			\$4.75			\$20.00			\$1.93			
		opholstery champooling-i er chair	ψ5.00			Ψ10.00			ψ4.73			Ψ20.00			ψ1.55			
									-									
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$\vdash$	<u> </u>	TOTAL GROSS PRICE			\$286,015.37	<u> </u>	I.	£200 744 00	<del>                                     </del>		#20E 200 70	<u> </u>		£402 740 04	<u> </u>		6400 040 07	
					φ <b>∠</b> 00,015.37			\$380,711.28	1		\$395,309.78	-		\$403,719.61			\$420,218.37	
		CASH DISCOUNT			#206 04F 27	-		£200 744 00			#20E 200 70			6402 740 04			6420 240 27	
		TOTAL NET PRICE	DEI " (E-		\$286,015.37													
		F.O.B.	DELIVER	EU		DELIVERED			DELIVERED			DELIVERED			DELIVERED			
<u> </u>		DELIVERY	<u> </u>							= . =					ļ.,			
									"BID TAB	ULATION ST.	A l'EMENT"				L			
	Next Low			ALL BIDS S	UBMITTED FOR TH	E DESIGNAT	ED PROJECT ARE	REFLECTED ON TH	IIS BID TAB SI	HEET. HOWEVER	, THE LISTING OF A	BID ON THIS	SHEET					
	Low		•			AS A COM	MENT ON THE RES	PONSIVENESS OF S	SUCH BID OR	AS ANY INDICATION	ON THAT THE CITY	ACCEPTS SI	JCH BID AS					
	Savings	\$0.00		RESPONSIV		MINIATION A	AS TO THE DESDO	NSIVENESS OF BID	S SLIBMITTER	BASED LIPON CO	MPI IANCE WITH AI	I APPLICAB	I E I AWS					
		THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND																
	CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW, ALL BIDS																	
	RECEIVED WILL BE AVAILABLE FOR INSPECTION AT THAT TIME.																	

OPENED 07/22/08 2 PM BID NO. 0806-061  PAGE 1 OF 1  CUSTODIAL SERVICES Page 2 of 3			1226 Commerce Street, Ste 407 Dallas, TX 75202 Nick Mirza						Oriental Building Services 2640 Northaven Road, Ste 105 Dallas, TX 75229 Joon Lee 469-522-0001			7617 N		e, Ste 201	l	ssociates	
I T E M	U N I T	DESCRIPTION	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly
1	45,152	Cleaning Service to Clean at Central Fire Safety Town	0.0550	\$2,483.36	\$29,800.32				0.0800	\$3,612.16	\$43,345.92	0.0611	\$2,758.79	\$33,105.45	0.0970	\$4,379.74	\$52,556.93
2	128,598	Cleaning Service to Clean at City Hall/Library	0.0710	\$9,130.46	\$109,565.50				0.0800	\$10,287.84	\$123,454.08	0.0845	\$10,866.53	\$130,398.37	0 1020	\$13 117 00	\$157,403.95
3	1,500	Cleaning Service to Clean at Fire															
4	88,509	Fleet Maintenance Cleaning Service to Clean at	0.1600	\$240.00	\$2,880.00				0.3600	\$540.00	\$6,480.00	0.1959	\$293.85	\$3,526.20	0.1970	\$295.50	\$3,546.00
		Frisco Athletic Center Cleaning Service to Clean at	0.1600	\$14,161.44	\$169,937.28				0.1450	\$12,833.81	\$154,005.66	0.1536	\$13,594.98	\$163,139.79	0.1050	\$9,293.45	\$111,521.34
5	17,000	Heritage Museum	0.0620	\$1,054.00	\$12,648.00				0.0700	\$1,190.00	\$14,280.00	0.1060	\$1,802.00	\$21,624.00	0.0870	\$1,479.00	\$17,748.00
6	73,619	Cleaning Service to Clean at Police Department and Detention Center	0.0680	\$5,006.09	\$60,073.10				0.1020	\$7,509.14	\$90,109.66	0 0899	\$6,618.35	\$79,420.18	0.0990	\$7,288.28	\$87,459.37
	20.505	Cleaning Service to Clean at	0.0000	ψ0,000.00	ψου,υτο. το				0.1020	ψ1,505.14	ψ50,105.00	0.0033	ψ0,010.00	Ψ10,420.10	0.0000	ψ1,200.20	ψ01,400.01
7	20,595	Public Works Maintenance Building and Fleet Building	0.0550	\$1,132.73	\$13,592.70				0.0800	\$1,647.60	\$19,771.20	0.0887	\$1,826.78	\$21,921.32	0.0730	\$1,503.44	\$18,041.22
8	17,645	Cleaning Services to Clean at Senior Center	0.0650	\$1,146.93	\$13,763.10				0.0800	\$1,411.60	\$16,939.20	0 1165	\$2,055.64	\$24,667.71	0.0860	\$1,517.47	\$18,209.64
				.,.,.						* ,,			* ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SPLIT O	JT F.A.C. IG COSTS-	\$11,610.00
Α	HR	Additional Cleanup Services	\$10.00			NO BID			\$14.50			\$15.00			\$15.00		
В	PER CHAIR	Upholstery Shampooing	\$1.00			NO BID		ı	\$5.12			\$5.00			\$5.00		
		TOTAL ODGGG SPICE			0440 000 00			***			0.400.005.=0			0.177.000.01			0.470.000.45
		TOTAL GROSS PRICE CASH DISCOUNT			\$412,260.00			\$0.00	\$468,385.72			\$477,803.01					\$478,096.45
TOTAL NET PRICE			DELIVED	\$412,260.00			\$0.00 DELIVERED			\$468,385.72 DELIVERED			\$477,803.01 DELIVERED			DED	\$478,096.45
F.O.B. DELIVERED DELIVERY				DELIVE	EKED		DELIVE	EKED		DELIVE	RED		DELIVE	RED			
				ON THE RESPONSING THE CITY WILL MAKE AND PROJECT DOC	VENESS OF SUCH E CE A DETERMINATION CUMENTS, INCLUDIT	BID OR AS A ON AS TO TH NG BUT NOT	NY INDICATION THE HE RESPONSIVENI LIMITED TO THE	CTED ON THIS BID T. HAT THE CITY ACCE ESS OF BIDS SUBMI PROJECT SPECIFIC, LL BE AVAILABLE FO	AB SHEET. F PTS SUCH BI TTED BASED ATIONS AND	ID AS RESPONSIV UPON COMPLIAN CONTRACT DOCL	STING OF A BID ON ' E. ICE WITH ALL APPLI	CABLE LAWS	6. CITY OF FRISCO	PURCHASING GUID	ELINES,		

OPENED 07/22/08 2 PM  BID NO. 0806-061  PAGE 1 OF 1  CUSTODIAL SERVICES				ell Drive 307 ranch, TX		11000 S Wilcrest Drive, Ste 125 Houston, TX 77099  2631 Commerce St. Suite A Dallas, TX 75226 Mariano Garza  F				1448 H		Suite 100					
I	U N																
E M	I T	DESCRIPTION	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly	UNIT PRICE	Monthly	Yearly
1	45,152	Cleaning Service to Clean at		-				-			-			-	TRIOL	Monthly	rearry
2	128,598	Central Fire Safety Town Cleaning Service to Clean at City	0.0621	\$2,803.94	\$33,647.27	0.0686	\$3,097.43	\$37,169.13	0.0841	\$3,797.28	\$45,567.40	0.1263	\$5,702.70	\$68,432.37			
2	***************************************	Hall/Library Cleaning Service to Clean at Fire	0.0740	\$9,516.25	\$114,195.02	0.0856	\$11,007.99	\$132,095.87	0.1131	\$14,548.01	\$174,576.11	0.1282	\$16,479.83	\$197,758.00			
3	1,500	Fleet Maintenance	0.1553	\$232.95	\$2,795.40	0.0686	\$102.90	\$1,234.80	0.0667	\$99.99	\$1,199.88	0.6700	\$1,005.00	\$12,060.00			
4	88,509	Cleaning Service to Clean at Frisco Athletic Center	0.1835	\$16,241.40	\$194,896.82	0.2744	\$24,286.87	\$291,442.44	0.2917	\$25,817.62	\$309,811.38	0.2927	\$25,904.81	\$310,857.77			
5	17,000	Cleaning Service to Clean at Heritage Museum	0.0745	\$1,266.50	\$15,198.00	0.1490	\$2,533.00	\$30,396.00	0 1006	\$1,709.56	\$20,514.73	0.1486	\$2,526.71	\$30,320.52			
	72.610	Cleaning Service to Clean at	0.07 10	Ψ1,200.00	Ψ10,100.00	0.1100	Ψ2,000.00	ψου,σου.σο	0.1000	Ψ1,7 00.00	Ψ20,011.70	0.1100	Ψ2,020.71	Ψ00,020.02			
6	73,619	Police Department and Detention Center	0.1390	\$10,233.04	\$122,796.49	0.0970	\$7,141.04	\$85,692.52	0.2173	\$15,998.42	\$191,981.10	0.1333	\$9,814.89	\$117,778.62			
7	20,595	Cleaning Service to Clean at Public Works Maintenance															
	•	Building and Fleet Building Cleaning Services to Clean at	0.0690	\$1,421.06	\$17,052.66	0.0685	\$1,410.76	\$16,929.09	0.0861	\$1,772.54	\$21,270.45	0.1730	\$3,563.35	\$42,760.16			
8	17,645	Senior Center	0.1065	\$1,879.19	\$22,550.31	0.1490	\$2,629.11	\$31,549.26	0.1119	\$1,975.21	\$23,702.51	0.2069	\$3,650.04	\$43,800.54			
Α	HR																
	PER CHAIR	Additional Cleanup Services	\$12.00			\$10.75			\$13.50			\$14.28					
В	PER CHAIR	Upholstery Shampooing	\$8.00			\$10.00			\$5.00			\$8.00					
		TOTAL GROSS PRICE			\$523,131.97	манадар		\$626,509.09	<u> </u>		\$788,623.55			\$823,767.99	<u> </u>		\$0.00
CASH DISCOUNT		\$523,131.97									\$823,767.99						
F.O.B. DELIVERED				DELIVE	ERED	ψυ2υ,5υθ.09	\$788,623.55 DELIVERED			DELIVI	ERED	ψυ20,101.99	DELIVE	RED	φυ.υυ		
-		DELIVERY		"BID TABULATION STATEMENT"													
	"BID TABULATION STATEMENT"  ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS BID TAB SHEET. HOWEVER, THE LISTING OF A BID ON THIS SHEET SHOULD  NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BID AS RESPONSIVE.  THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS. CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT  DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW, ALL BIDS RECEIVED WILL BE  AVAILABLE FOR INSPECTION AT THAT TIME.																